

Exhibit D

inMotion Group*A Pet Technologies, Inc. Company*18068 Humber Bridge Dr.
Macomb, MI 48042-3613

Phone # 248-581-8787

Fax # 248-589-0052

STATEMENT

Date: 2/14/2014

Account ID: INC-12493

Bill To:JEMAMEDIA
JEFF LONG
7363 E. ADOBE DR.
STE. 115
SCOTTSDALE, AZ 85255**PLEASE PAY
THIS AMOUNT****\$7,214.11**Make checks payable to: **inMotion Group**☐ Change of Address? Please check this
box and indicate changes on the reverse
side

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

inMotion Group18068 Humber Bridge Dr.
Macomb, MI 48042-3613

Phone # 248-581-8787

Fax # 248-589-0052

Terms	Due Date	Account #	Amount Due
7th of Month	3/7/2014	INC-12493	\$7,214.11

Date	Transaction	Amount	Balance		
12/31/2013	Balance forward		18,293.00		
01/01/2014	INV #14867. --- INCLICK MANAGED, 1 @ \$9,814.2327 = 9,814.23 --- INCLICK AD SERVER EXTENDED SERVICES - MONITORING AND MAINTENANCE, DECEMBER 2013 --- TRANSACTION VOLUME: \$327,141.09 @ 3% --- Tax: Michigan Sales Tax @ 6.0% = 0.00	9,814.23	28,107.23		
01/21/2014	CREDMEM #14893. --- INCLICK MANAGED \$-1,478.76 --- COURTESY ADJUSTMENT: \$49,292.09 @ 3% --- Tax: Michigan Sales Tax @ 6.0% = 0.00	-1,478.76	26,628.47		
01/22/2014	PMT #5871547750.	-26,628.47	0.00		
02/01/2014	INV #14901. --- INCLICK MANAGED, 1 @ \$7,214.11 = 7,214.11 --- INCLICK AD SERVER EXTENDED SERVICES - MONITORING AND MAINTENANCE, JANUARY 2014 --- TRANSACTION VOLUME: \$240,470.20 @ 3% --- Tax: Michigan Sales Tax @ 6.0% = 0.00	7,214.11	7,214.11		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	7,214.11	0.00	0.00	0.00	\$7,214.11

A Pet Technologies, Inc. Company
18068 Humber Bridge Dr.
Macomb, MI 48042-3613

2/1/2014

14901

INC-12493

Phone # 248-581-8787 **Fax #** 248-589-0052

JEMAMEDIA
JEFF LONG
7363 E. ADOBE DR.
STE. 115
SCOTTSDALE, AZ 85255

We now accept bill payments via PayPal. To pay your bill using PayPal, send your payment to support@inmotiongroup.com. Be sure to include your invoice number!

Make checks payable to: **inMotion Group**

	P.O. No.	Terms	Due Date	Rep	Project
		7th of Month	2/7/2014	BP	
Description	Qty	Rate	Amount		
INCLICK MANAGED ACCOUNT. INCLICK AD SERVER EXTENDED SERVICES - MONITORING AND MAINTENANCE, JANUARY 2014 TRANSACTION VOLUME: \$240,470.20 @ 3%	1	7,214.11	7,214.11		
			Total For This Invoice	\$7,214.11	
			Payments/Credits	\$0.00	
			Invoice Balance	\$7,214.11	

THERE WILL BE A \$20 CHARGE FOR ALL RETURNED CHECKS.
21% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES

THERE WILL BE A \$20 CHARGE FOR ALL RETURNED CHECKS.
21% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 90 DAYS.

Billing Inquiries? Call 248-581-8787